

EXHIBIT 3-D

REQUEST FOR PAYMENT - SINGLE FAMILY PILOT PROGRAM

PART 1 – REQUEST FOR PAYMENT				
GRANTEE NAME & ADDRESS:	IDIS #:	FUNDS SHOULD BE PROVIDED BY		TOTAL AMOUNT REQUESTED (14D + 15D)
	DRAW #:	_____ RETURN MAIL		
	DISTRICT #:	_____ DIRECT DEPOSIT		\$ -
MDOC CONTRACT NO:	MAKE DEPOSIT PAYABLE TO:			
GRANTEE TAX ID NO:	ACCOUNT NO:			
	NAME OF BANK:			
PART 2 – STATUS OF FUNDS				
MATCH ACTIVITY:	B. AMOUNT COMMITTED 5% MINIMUM REQUIRED	C. AMOUNT CERTIFIED TO DATE:	D. AMOUNT CERTIFIED THIS DRAW:	E. MATCH BALANCE REMAINING: (B-C-D)
MATCH CONTRIBUTION SUMMARY:	\$ -	\$ -	\$ -	\$ -
SOFT COSTS (SPECIFY)	B. AMOUNT RESERVED	C. BALANCE REMAINING PRIOR TO THIS DRAW	D. AMOUNT REQUESTED THIS DRAW	E. SOFT COSTS BALANCE REMAINING: (C-D)
1.	\$ -	\$ -	\$ -	\$ -
2.	\$ -	\$ -	\$ -	\$ -
3.	\$ -	\$ -	\$ -	\$ -
4.	\$ -	\$ -	\$ -	\$ -
5.	\$ -	\$ -	\$ -	\$ -
6. TOTAL SOFT COSTS (SUM OF ROWS 1 THROUGH 5)	\$ -	\$ -	\$ -	\$ -
PROJECT ACTIVITY COSTS (SPECIFY)	B. AMOUNT RESERVED	C. BALANCE REMAINING PRIOR TO THIS DRAW	D. AMOUNT REQUESTED THIS DRAW	E. PROJECT BALANCE REMAINING: (C-D)
7.	\$ -	\$ -	\$ -	\$ -
8.	\$ -	\$ -	\$ -	\$ -
9.	\$ -	\$ -	\$ -	\$ -
10.	\$ -	\$ -	\$ -	\$ -
11.	\$ -	\$ -	\$ -	\$ -
12.	\$ -	\$ -	\$ -	\$ -
13. TOTAL PROJECT COSTS (SUM OF ROWS 7 THROUGH 12)	\$ -	\$ -	\$ -	\$ -
14. SUM OF SOFT COSTS AND PROJECT ACTIVITY COSTS	TOTAL AMOUNT (6D+13D)		\$ -	
PROGRAM INCOME SUMMARY	B. AMOUNT RECEIVED TO DATE	C. AMOUNT EXPENDED TO DATE	D. PROGRAM INCOME ON HAND: (15B - 15C)	
15. TOTAL PROGRAM INCOME	\$ -	\$ -	\$ -	
HOME USE ONLY: TOTAL AMOUNT APPROVED:			\$	